Exhibit C3

$Lexis Nexts @ power in voice & Document 3488-5 & Filed 03/28/17 & Page & of 10_4 & of 42 & o$



invoice no,	invoice date
1508300208	31-aug-15

account	t number

billing period 01-aug-15 - 31-aug-15

us federal tax id 52-1471842 canadian gst registration number 123397457rt dun and bradstreet number 87-767-2683

<u>involce tu:</u>

attention: hillaric van dalen motley rice IIc 28 bridgeside blyd mount pleasant sc 29464-4399 united states ***for inquiries regarding this invoice contact your account representative.*** for the name and number of your representative call 800-543-6862.

invoice summary

description	total amo unt
account balance 31-jul-15	
current charges and credits	
current tax	
total payments received	
prior period credits	
prior period credit tax	
total adjustments applied	
account balance 31-aug-15	

(())	LexisNexis ¹
------	-------------------------

us federal tax id 52-1471842 canadian gst registration number 123397457rt dun and bradstreet number 87-767-2683

> remit to: lexisnexis po box 7247-7090 philadelphia, pa 19170-7090



amt due usd

payment terms: net 10 days from receipt

invoice to:

attention; hillarie van dalen motley rice IIc 28 bridgeside blvd mount pleasant sc 29464-4399 united states amounts which have not been paid within 30 days after the invoice date will thereafter, until paid, be subject to a late payment charge at a rate equal to 15,000% per annum (or, if less, the maximum rate permitted under applicable law).

Lexis Nexis Power in voice in Document 3488-5 Filed 03/28/17 Page 3 of 104 of 42 $\,$



invoice no:	invoice date
1508300208	31-aug-15

account number

billing period 01-aug-15 - 31-aug-15

Involce to: motley rice IIc mount pleasant sc 29464-4399

itemization of lexisnexis & related charges account summary by client

		compact use		iransaci	ional use					
<u>elient</u>	gross amount	adiustment	net amount	over the	outside contract	total before tax	tax	total charges		
375541000-rth	·		<1 .	-	_	\$ 285.92	\$ 24.30	\$ 310.22		

Case 1:03-md-01570-GBD-SN Document 3488-5 Filed 03/28/17 Page 4 of 10

Motley Rice LLC (843) 216-9000 P.O. Box 650001, Mt. Pleasant, SC 29465 ****Void after 180 days***

Operating Account 0107 W Wells Fargo Bank, N.A. 67-776/532

108947

Pav	Evently	•	to none.	\$ 8.5:	#ffile	682	W % *	₹.a		<i>94</i> 1	40777	1 1889.	
ray	LAUCHY												1

Date 11/12/15

Amount

Pay to the Order Of

LexisNexis
P.O. Box 7247-7090
Philadelphia PA 19170-7090

- Same on Entrance

 $\overset{\Omega}{\mathbb{Q}}_{0}$ - SECURITY FEATURES INCLUDED, DETAILS ON BACK $\overset{\Omega}{\mathbb{Q}}_{0}$

<u>LexisNexis</u>

11/12/15

108947

LexisNexis-Inv# 1510299499 / October 2015 C

\$100.33

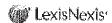
Litigation Expenses

Mt Pleasant Office

375541-0

MDL1570 In Re: Terrorist Attacks on Septem

Lexis Nexis pd-01570-GBD-SIM Document 3488-5 Filed 03/28/17 Page 6 of 104 of 42 $\,$



invoice no.	invoice date	acc
1510299499	31-oct-15	

account number

billing period 01-oct-15 - 31-oct-15

us federal tax id 52-1471842 canadian gst registration number 123397457rt dun and bradstreet number 87-767-2683

invoice to:

attention: hillarie van dalen motley rice He 28 bridgeside blyd mount pleasant se 29464-4399 unifed states ***for inquiries regarding this invoice confact your account representative.*** for the name and number of your representative call 800-543-6862.

invoice summary

description	total amount
account balance 30-sep-15	
current charges and credits	
current tax	
total payments received	
prior period credits	
prior period credit tax	
total adjustments applied	
account balance 31-oct-15	

detach and return this portion with payment

(iii) LexisNexis

Ì	invoice no.	invoice date	accoun	t number
	1510299499	31-oct-15		

billing period 01-oct-15 - 31-oct-15

us federal tax id 52-1471842 canadian gst registration number 123397457rt dun and bradstreet number 87-767-2683

> remit to: lexisnexis po box 7247-7090 philadelphia, pa 19170-7090

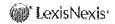
cur per chg amt due usd

payment terms: net 10 days from receipt

invoice to:

attention: hillarie van daten motley rice IIc 28 bridgeside blyd mount pleasant se 29464-4399 united states amounts which have not been paid within 30 days after the invoice date will thereafter, until paid, be subject to a late payment charge at a rate equal to 15,000% per annum (or, if less, the maximum rate permitted under applicable law).

$Lexi SNex Is @-pd-01570-GBD-SN _Document 3488-5 \quad Filed 03/28/17 \quad Page 7 of 104 of 42$



invoice no:	invoice date
1510299499	31-oct-15

account number

billing period 01-oct-15 - 31-oct-15

invoice to: motley rice Ilc mount pleasant sc 29464-4399

itemization of lexisnexis & related charges account summary by client

<u>elient</u> 123037000-j18

	contract use		transact	ional use			
gross		net	over the	outside	total		total
amount	adjus(ment	amount	cap	contract	before tax	tax	charges
أمم معمدة	(# 444 54)	A +# 00			م بجرما	A 4 EA	0.40 = 1

375541000-mdl 375541000-rth

\$ 69.00	(\$ 64.00)	\$ 5,00	-	-	\$ 5.00	\$ 0.43	\$ 5.43
\$ 1,206.00	(\$ 1,118.53)	\$ 87.47	-		\$ 87.47	\$ 7.43	\$ 94.90

Case 1:03-md-01570-GBD-SN Document 3488-5 Filed 03/28/17 Page 8 of 10 Motley Rice LLC (843) 216-9000 Operating Account 0107 W

Motley Rice LLC (843) 216-9000 P.O. Box 650001, Mt. Pleasant, SC 29465 ****Void after 180 days*** Operating Account 0107 W Wells Fargo Bank, N.A. 67-776/532 109408

Pay Exactly

Date 12/01/15

Amount

Pay to the Order Of

Paetec PO Box 9001013 Louisville KY 40290-1013 Jan on Balan

 $rac{1}{2}$ 0. SECURITY FEATURES INCLUDED, DETAILS ON SACK.

58923277

Paetec

12/01/15

109408

ت اجاماه د ایک ایل بی ب

Paetec-Inv# 58923277 / Conference call

\$42.70

Litigation Expenses

Mt Pleasant - G&A

375541-0 MDL1570 In Re. Terrorist Attacks on Septem

Case 1:03-md-01570-GBD-SN Document 3488-5 Filed 03/28/17 Page 10 of 10

windstream.

ITEMIZED CALL DETAIL

DATE OF INVOICE INVOICE PERIOD 11.15,15 10.15,15 - 11.14.15 INVOIGE NUMBER ACCOUNT NUMBER PAGE

58923277 119

Account Code 375541000

	Conference ID: 349652818	Chairperson: HAEFELE, BO	В
--	--------------------------	--------------------------	---

Reference	Date	From Number	From Location	Minutes	Amount
21110534	10/14/2015 03:57 PM			78.0	\$7.8000
21110535	10/14/2015 03:59 PM			76 .0	\$7.6000
21110536	10/14/2015 04:00 PM			76.0	\$7,6000
21110537	10/14/2015 04:02 PM			72.0	\$7.2000
21110538	10/14/2015 04:03 PM			73.0	\$7.3000
21110539	10/14/2015 04:24 PM			52.0	\$5.2000
USAGE TOTAL	FOR CONFERENCE 3496	552818		427.0	\$42.7000
TOTAL FOR ACC	OUNT CODE 375541000			427.0	\$42.7000